

COMBINED VALUATIONS FISCAL YEAR 2011-12

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6990-00

SAN DIEGO UNIFIED PORT

(1%) \*\*\*\*IMPACTED BY COMMUNITY REDEVELOPMENT\*\*\*\*

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE  
 ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

| STATE SEC | LAND<br>26,196,194 | IMPROVEMENTS<br>46,329,524 | PERSONAL<br>PROPERTY<br>0 | TOTAL<br>VALUATION<br>72,525,718 | ALL OTHER<br>EXEMPTIONS<br>0 | GROSS AV LESS<br>AO EXEMPTIONS<br>72,525,718 | HOMEOWNERS<br>EXEMPTIONS<br>0 | NET<br>VALUATION<br>72,525,718 |
|-----------|--------------------|----------------------------|---------------------------|----------------------------------|------------------------------|--|-------------------------------|--------------------------------|
| LOCAL SEC | 95,934,291,516     | 112,540,812,446            | 1,448,323,100             | 209,923,427,062                  | 7,523,909,971                | 202,399,517,091                              | 1,809,249,442                 | 200,590,267,649                |
| TOTAL SEC | 95,960,487,710     | 112,587,141,970            | 1,448,323,100             | 209,995,952,780                  | 7,523,909,971                | 202,472,042,809                              | 1,809,249,442                 | 200,662,793,367                |
| UNSECURED | 0                  | 2,088,231,495              | 7,372,287,894             | 9,460,519,389                    | 1,246,434,876                | 8,214,084,513                                | 2,573,366                     | 8,211,511,147                  |
| TOTAL AV  | 95,960,487,710     | 114,675,373,465            | 8,820,610,994             | 219,456,472,169                  | 8,770,344,847                | 210,686,127,322                              | 1,811,822,808                 | 208,874,304,514                |

| -----PROJECT ELIGIBLE-----                                 |               |             | -----PROJECT NOT ELIGIBLE----- |           |           |
|--|---------------|-------------|--------------------------------|-----------|-----------|
| SECURED  | UNSECURED     | INCREMENT   | SECURED                        | UNSECURED | INCREMENT |
| 5031-01 BAYFRONT REDVL PROJECT                             | 50,522,832    | 16,918,978- | 33,603,854                     |           |           |
| 5031-02 TOWN CENTRE REDEVELOPMENT PROJECT                  | 195,112,696   | 60,315,623  | 255,428,319                    |           |           |
| 5031-03 OTAY VALLEY ROAD REDEVELOPMENT PROJECT             | 163,548,238   | 59,183,170  | 222,731,408                    |           |           |
| 5031-04 TOWN CENTRE II AMENDMENT PROJECT                   | 99,395,691    | 8,167,825   | 107,563,516                    |           |           |
| 5031-05 TOWN CENTRE II AMENDMENT 2 PROJECT                 | 31,993,396    | 3,883,660   | 35,877,056                     |           |           |
| 5031-06 SOUTHWEST REDEVELOPMENT PROJECT                    | 326,295,344   | 12,150,704  | 338,446,048                    |           |           |
| 5031-07 SOUTHWEST REDEVELOPMENT PROJECT - AMEND NO 1       | 5,930,821     | 1,086,784   | 7,017,605                      |           |           |
| 5031-08 CHULA VISTA BAYFRONT AMENDED AB1290                | 6,478,340     | 14,234,740  | 20,713,080                     |           |           |
| 5031-09 MERGED CHULA VISTA REDEVELOPMENT PROJECT AB1290    | 175,494,810   | 15,227,216  | 190,722,026                    |           |           |
| 5032-01 CORONADO REDEVELOPMENT PROJECT                     |               |             | 0                              | 0         | 0         |
| 5036-01 IMPERIAL BEACH REDEVELOPMENT PROJECT - AB1290      | 143,001,474   | 2,627,267   | 145,628,741                    |           |           |
| 5036-02 IMPERIAL BEACH AMEND AB1290 REDEVELOPMENT PROJECT  | 522,956,387   | 2,974,299   | 525,930,686                    |           |           |
| 5039-01 E J CHRISTMAN BUSINESS AND INDUSTRIAL PARK NO 1    | 60,036,906    | 6,394,535   | 66,431,441                     |           |           |
| 5039-02 CENTER CITY REDEVELOPMENT PROJECT                  | 39,591,176    | 28,526      | 39,619,702                     |           |           |
| 5039-03 SWEETWATER TOWN AND COUNTRY REDVL PROJECT          | 25,967,452    | 2,659,753   | 28,627,205                     |           |           |
| 5039-04 E J CHRISTMAN BUSINESS AND INDUSTRIAL PARK NO 2A&B | 41,144,406    | 509,308     | 41,653,714                     |           |           |
| 5039-05 NATIONAL CITY DOWNTOWN REDEVELOPMENT PROJECT       | 967,710,191   | 47,443,441  | 1,015,153,632                  |           |           |
| 5039-06 NATIONAL CITY DOWNTOWN AMENDMENT                   | 7,037,312     | 780,040     | 7,817,352                      |           |           |
| 5039-07 NATIONAL CITY HARBOR RDVL PRJ AB1290               | 78,555,455    | 41,673,379  | 120,228,834                    |           |           |
| 5041-01 COLUMBIA REDEVELOPMENT PROJECT                     | 2,313,851,601 | 63,688,277  | 2,377,539,878                  |           |           |
| 5041-02 THE GATEWAY CENTER WEST REDEVELOPMENT PROJECT      | 26,846,984    | 5,918,278   | 32,765,262                     |           |           |
| 5041-03 GASLAMP QUARTER REDEVELOPMENT PROJECT              | 769,686,597   | 43,668,325  | 813,354,922                    |           |           |
| 5041-04 HORTON PLAZA REDEVELOPMENT PROJECT                 | 748,133,363   | 34,839,338  | 782,972,701                    |           |           |
| 5041-05 LINDA VISTA REDEVELOPMENT PROJECT                  | 9,102,426     | 1,795,440   | 10,897,866                     |           |           |
| 5041-07 MARINA REDEVELOPMENT PROJECT                       | 2,284,843,713 | 86,595,146  | 2,371,438,859                  |           |           |
| 5041-08 MOUNT HOPE REDEVELOPMENT PROJECT                   | 106,228,551   | 14,655,952  | 120,884,503                    |           |           |
| 5041-09 SOUTHCREST REDEVELOPMENT PROJECT                   | 191,964,140   | 9,154,678   | 201,118,818                    |           |           |
| 5041-10 COLLEGE GROVE REDEVELOPMENT PROJECT                | 82,624,167    | 9,703,510   | 92,327,677                     |           |           |
| 5041-11 CENTRAL IMPERIAL REDEVELOPMENT PROJECT             | 145,310,786   | 2,651,034   | 147,961,820                    |           |           |
| 5041-12 BARRIO LOGAN REDEVELOPMENT PROJECT                 | 60,859,963    | 94,029-     | 60,765,934                     |           |           |
| 5041-14 CITY HEIGHTS REDEVELOPMENT PROJECT                 | 1,090,026,863 | 6,711,811   | 1,096,738,674                  |           |           |
| 5041-15 CENTRE CITY REDEVELOPMENT PROJECT                  | 5,405,002,325 | 142,938,697 | 5,547,941,022                  |           |           |
| 5041-16 COLLEGE COMMUNITY REDEVELOPMENT PROJECT            | 77,219,555    | 4,475,675   | 81,695,230                     |           |           |

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|   | -----PROJECT ELIGIBLE----- |             |                | -----PROJECT NOT ELIGIBLE----- |           |           |
|---|----------------------------|-------------|----------------|--------------------------------|-----------|-----------|
|   | SECURED                    | UNSECURED   | INCREMENT      | SECURED                        | UNSECURED | INCREMENT |
| 5041-17 NORTH PARK REDEVELOPMENT PROJECT            | 688,232,741                | 11,512,017  | 699,744,758    |                                |           |           |
| 5041-18 SAN YSIDRO REDEVELOPMENT PROJECT - AB1290   | 476,405,347                | 27,689,847  | 504,095,194    |                                |           |           |
| 5041-19 CENTRAL IMPERIAL 2 REDEVELOPMENT PROJECT    | 54,113,758                 | 5,124,105   | 59,237,863     |                                |           |           |
| 5041-20 NAVAL TRAINING CENTER REDEVELOPMENT PROJECT | 500,585,350                | 23,474,724  | 524,060,074    |                                |           |           |
| 5041-21 NORTH BAY REDEVELOPMENT PROJECT             | 801,564,535                | 26,761,040  | 828,325,575    |                                |           |           |
| 5041-22 CENTRAL IMPERIAL 3 REDEVELOPMENT PROJECT    | 23,600,431                 | 2,070,355   | 25,670,786     |                                |           |           |
| 5041-23 CROSSROADS REDEVELOPMENT PROJECT AB1290     | 307,971,464                | 2,344,767   | 310,316,231    |                                |           |           |
| 5041-24 GRANTVILLE REDEVELOPMENT PROJECT AB1290     | 99,794,463                 | 8,067,052   | 107,861,515    |                                |           |           |
| TOTAL POTENTIALLY ELIGIBLE AV INCREMENTS            | 19,204,742,050             | 796,167,331 | 20,000,909,381 | 0                              | 0         | 0         |